

PENNSYLVANIA SUSTAINABLE FORESTRY INITIATIVE® IMPLEMENTATION COMMITTEE

211 Barrington Lane, Bellefonte, PA 16823

The Sustainable Forestry Initiative® is a service of SFI, Inc.

TIMBER HARVESTING ASSESSMENT FORM

| | | Timber Harvesting Checklist Used? | YES | NO | |
|-----------------------|---------------------------------|---|-----|----|-----|
| Timber Harvester | | Boundary Lines Located? | YES | NO | |
| Landowner _ | | Crew Leader has Current PA SFI Training Card? | YES | NO | |
| Assessor(s) | | Landowner Received PA SFI Information Packet? | YES | NO | |
| | | Pre-Harvest Regeneration Assessed? | YES | NO | |
| | | Written Timber Harvesting Plan? | YES | NO | |
| County _ | | E&S Plan On-Site at All Times? | YES | NO | |
| Township _ | | Municipality / Township Permit? | YES | NO | N/A |
| Harvest Site Acres | | Bonding - Posted Roads/Bridges? | YES | NO | N/A |
| | | Access Permit(s)? | YES | NO | N/A |
| % Harvest Completed _ | | E&S Permit Received / On Site? | YES | NO | N/A |
| Sale Activity Status | | GP-8 Received / On Site? | YES | NO | N/A |
| | (Active, inactive, or retired?) | GP-7 Received / On Site? | YES | NO | N/A |

RATING SCALE: (Comment as Needed)

- 0 Not Applicable
- 1 Inadequate (marginal performance against intent)
- 2 Adequate (meets intent and is working effectively)
- 3 Superior (exceeds intent & demonstrates excellent performance)

 HARVEST PLANNING PERFORMANCE: How well pre-harvest planning is being implemented during harvest

 Access to the Site
 COMMENTS

 0 | 1
 2
 3
 Culvert at entrance to public road

- 0 1 2 3 Approach to public roads stabilized
- 0 1 2 3 Mud and debris minimized on public roads

Haul Road Location

0123Existing roads used (if practical)0123Located outside of stream filter strip0123Road grades minimum practical for job0123Grade breaks for steep pitches0123Stream crossing (GP 7/8) to specification

Landing Location

0123Located outside of stream filter strip0123Skid road approach stable0123Diversions to handle surface water0123Haul road approach stable0123Minimum size for efficient operation

Skid Trail Location 0 1 2 3 Existing trails used (if practical) 1 2 3 0 Located outside of stream filter strip 0 1 2 3 Road grades minimum practical for job 0 1 23 Breaks graded for steep pitches 0 123 Stream crossing (GP-8) to specification 0 1 2 3 Minimum trails to harvest site

COMMENTS

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| MANAGING SOIL PROTECTION AND WATER CONTROL 0 1 2 3 Waterbars & diversions in place & controlling water runoff effectively 0 1 2 3 Skid trails, haul roads, & landings graded to ensure drainage 0 1 2 3 Sediment barriers/filters in place to trap sedimentation 0 1 2 3 Filter strips working effectively (no earth disturbance) 0 1 2 3 Stream crossings stabilized upon completion of installation (seeded & mulched) 0 1 2 3 Harvesting activity is sensitive to weather impacts | COMMENTS |
|--|----------|
| PROTECTION OF SENSITIVE AREAS 0 1 2 3 Wetlands / Spring Seeps / Vernal Pools Protected (minimize impact) 0 1 2 3 Protect special sites (historical, geological, cultural significance & plants) MANAGING VISUAL APPEARANCE | COMMENTS |
| 0123Visual screens (along public roads & adjacent homes) are maintained during harvest0123Trees cut on all skid trails (vs. being run over) & stumps removed where needed0123Stumps buried or flipped upright along roads & landing areas0123Trees felled with severely broken tops, "rainbowed," or otherwise damaged0123Topography considered to manage visual impact0123Tops lopped to less than four feet within 50 feet of roads or residences | COMMENTS |
| MANAGING REGENERATION/LONG-TERMPRODUCTIVITY0123Bumper trees used along skid trails to minimize damage to residual trees0123Residual stand damage minimized | COMMENTS |
| MANAGING OTHER VALUES 0 1 2 3 Soils not contaminated with fuels, lubricants, or other chemicals 0 1 2 3 Use of harvested trees maximized POST HARVESTING (RETIREMENT OF THE SITE) | COMMENTS |
| 0 1 2 3 Skid trails graded & long-term water control structures installed 0 1 2 3 Haul roads graded & long-term water control structures installed 0 1 2 3 Critical areas of skid trails & haul roads seeded & mulched 0 1 2 3 Landing areas stabilized (seed & mulch recommended) 0 1 2 3 Slash & large woody debris removed from landing 0 1 2 3 Stream crossings removed & stabilized per DEP requirements 0 1 2 3 Refuse removed from the site | COMMENTS |

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